Town of Shelburne



Annual Reports 1961

SHELBURNE, NEW HAMPSHIRE

Roll of Honor

Dedicated with gratitude

to those who served in World War II

Jackson E. Bennett Ira Kidder Harry E. Dunbar Harold Kidder John L. Dunbar Clayton McKay Richard E. Hayes Carlton McKay Beulah McKay Raymond Hayes, Jr. Roland Hayes, Jr. Jesse Miles Warren A. Hayes Harold Rix Cecelia Haves Edwin Rix Richard H. Keir Howard H. Stone Raymond Kidder Edwin J. Wild Edward C. Wild Edgar Kidder

Norman W. Wild

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

Town of Shelburne, N. H.

FOR THE

YEAR ENDING DEC. 31

1962 Citizen Printers Inc. Bethel, Maine 352.07 S54 1961

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TOWN OFFICERS 1961-1962

Selectmen

ROLAND F. HAYES, Sr. Term expires 1962

JAMES PEARSON Term expires 1963

VICTOR L. KIDDER Term expires 1964

Treasurer CHESTER HAYES

Tax Collector JOSEPH P. TANNER

Town Clerk LAWRENCE E. PHILBROOK

Auditors

HUGH JORDANTerm expires 1962ROBERT DINSMORETerm expires 1963

Trustees of Trust Fund

JAMES PEARSON Term expires 1962 GORDON EVANS Term expires 1963 VICTOR KIDDER Term expires 1964

Library Trustees

NANCY PHILBROOK Term expires 1962
DR. LOWELL REED Term expires 1963
MARIE WHEELER Term expires 1964

Memorial Forest Committee

LAWRENCE PHILBROOK
BENNETT NORTON
Term expires 1963
JOSEPH TANNER, Jr.
Term expires 1964

Surveyors of Wood, Bark and Lumber Sealers of Weights and Measures

Fence Viewers

THE SELECTMEN SERVE

Roadside Improvement Committee

VICTOR KIDDER MARIE WHEELER
BENNETT NORTON ROBERT DINSMORE
FRANK GREENIER ROMA HAYES

Supervisors of the Check List

NANCY PHILBROOK WILLIAM WHITE

BENNETT NORTON

Moderator CHESTER HAYES

Constable CHESTER HAYES

STATE OF NEW HAMPSHIRE

(L S.) To the Inhabitants of the Town of Shelburne, in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Shelburne on Tuesday, the thirteenth day of March next, at 6 P. M., Polls open 6:15 P. M., close 10:15 P. M., to act on the following subjects:

- Art. 1. To choose all necessary town officers for the ensuing year.
- Art. 2. To hear the reports of town officers heretofore chosen and pass any vote relating thereto.
- Art. 3. To hear the report of the budget committee and act thereon.
- Art. 4. To raise such sums of money as may be necessary to defray town charges for the year ensuing and make appropriation of the same.
- Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of town highways and bridges.
- Art. 6. To see what sum of money the town will vote to raise and appropriate to buy a new Sander for the highway department.
- Art. 7. To see what sum of money the town will vote to raise and appropriate for police.
- Art. 8. To see what sum of money the town will vote to raise and appropriate for fire protection.
- Art. 9. To see what sum of money the town will vote to raise and appropriate for fire trails.
- Art. 10. To see what sum of money the town will vote to raise and appropriate for insurance.

- Art. 11. To see what sum of money the town will vote to raise and appropriate for the Library.
- Art. 12. To see what sum of money the town will vote to raise and appropriate for public welfare.
- Art. 13. To see what sum of money the town will vote to raise and appropriate for public welfare.
- Art. 14. To see what sum of money the town will vote to raise and appropriate for the general care and upkeep of the Town Memorial Forest.
- Art. 15. To see if the town will vote to observe Old Home Week during 1962 and raise and appropriate a sum of money therefore.
- Art. 16. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.
- Art. 17. To see if the town will vote to raise and appropriate a sum of money for repairs on the Town Hall.
- Art. 18. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Gorham Recreation Center.
- Art. 19. To see if the town will vote to raise and appropriate the sum of \$140.85 (being 7/1,000ths of 1% of the town's 1960 equalized valuation) for the purpose of uniting with the other towns in the White Mountains Region Association in the co-operative development and promotion of the North Country's economy.
- Art. 20. To see what sum of money the town will vote to raise and appropriate for the use of the Roadside Improvement Committee for the care, improvement and upkeep of the towns roadsides.
- Art. 21. To see what sum of money the town will vote to raise and appropriate for Civil Defense.
- Art. 22. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans.

- Art. 23. To see what sum of money the town will vote to raise and appropriate for the town's share of Social Security.
- Art. 24. To see what sum of money the town will vote to raise and appropriate for the building of a public skating rink.
- Art. 25. To see if the town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town through tax collector's deeds.
- Art. 26. To see if the town will authorize the Selectmen to distribute the inventory blanks when taking inventory.
- Art. 27. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- Art. 28. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-third day of February, in the year of our Lord, nineteen hundred and sixty-two.

ROLAND F. HAYES, Sr. JAMES PEARSON VICTOR L. KIDDER

Selectmen of Shelburne

A true copy—Attest:

ROLAND F. HAYES, Sr. JAMES PEARSON VICTOR L. KIDDER

Selectmen of Shelburne

SUMMARY INVENTORY OF VALUATION

Public Service Co. of N. H. 3: Portland Pipe Line Co. 273	y) 272,724.00 2,500.00 75.00 1,275.00 150.00 125.00 1,500.00 a- et- ry 8,062.00 mptions	
Amount of property valuation exen	npted to	
veterans	ap coa to	\$15,880.00
Number of inventories distributed Number of inventories returned		18 17

Number	of	veterans	who received property exemption	16
Number	of	veterans	exempted from poll tax	23

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROLAND F. HAYES, SR. Shelburne, N. H.

JAMES PEARSON Gorham, N. H.

VICTOR L. KIDDER Gorham, N. H.

Selectmen of Shelburne

BUDGET OF THE TOWN OF SHELBURNE, N. H.

Estimates of Revenues and Expenditures for the Ensuing Year Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year.

	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
Sources of Revenue	Previous	Previous	Ensuing
	Year	Year	Year
From State:	1961	1961	1962
Interest and Dividends	Γax \$125.00	\$205.33	\$150.00
Railroad Tax	50.00	50.93	50.00
Savings Bank Tax	15.00	20.00	15.00
Reimbursement alc State	and		
Federal forest lands	100.00	341.62	125.00
Fire Warden Meeting		7.22	
National Forest Reserve	500.00	844.26	500.00
Gas Tax Refund	25.00	22.51	25. 00
From Local Sources Excep	t Taxes:		
Dog Licenses	30.00	37.00	30.00
Business Licenses, Per	rmits		
and Filing Fees	10.00	9.00	10.00
Interest Received on Taxe	es		
and Deposits	25.00	48.52	25.00
Income of Departments:			
Driveway Plowing	200.00	137.50	200.00
T. R. A.	479.00	524.69	521.90
Income from Cemeteries		147.00	
Motor Vehicle Permit Fe	es 1,200.00	1,419.41	1,200.00
Sale of Town Property: S	Stove	25.00	
Cash Surplus			1,209.82
From Local Taxes Other th	an Property	Taxes:	
Poll Taxes—Regular @		128.00	140.00
Yield Taxes	1,000.00	1,817.78	600.00
TotalRevenues from All Son			
Except Property Taxes	\$3,899.00	\$6,995.59	
Amount to be Raised by H	Property Tax	tes	\$41,357.26
Total Revenues			\$46,158.98

Purposes of Expenditures	Appro. Previous Year 1961	Actual Expend. Previous Year 1961	
Current Maintenance Expense	es:		
General Government:			
	\$1,350.00	\$1,367.29	\$1,400.00
Town Officers' Expenses	700.00	634.64	700.00
Election and Registrati Expenses	50.00	65.00	150.00
Expenses Town Hall and Ot			
er Town Buildings	1,000.00	904.99	300.00
Social Security	75.00	150.97	160.00
Protection of Persons and Pro	perty:		
Police Department	150.00	208.83	175.00
Fire Department	1,000.00	783.00	850.00
Moth Exterm.—Blister Ru			
& Care of Trees	100.00	98.00	200.00
Insurance	450.00	670.53	600.00
Fire Trails Civil Defense	150.00 115.00	144.29 413.59	200.00 340.00
	115.00	410.00	540.00
Highways and Bridges:			
Town Maintenance			
—Summer	1,000.00	765.15	1,000.00
—Winter	3,000.00	2,982.30	3,000.00
General Expenses of Hig	n- 1,000.00	997.38	1,000.00
way Department	1,000.00	331.30	1,000.00
Libraries:	150.00	135.95	150.00
Public Welfare:			
Town Poor	400.00	288.09	1,000.00
Old Age Assistance	50.00		50.00
Old Home Day:	100.00	100.00	100.00
Recreation:			
Town Forest	100.00		100.00
Skating Rink	75.00	75.00	75.00
Gorham Rec. Center	100.00		100.00

Public Service Enterprises:			
Cemeteries	500.00	582.49	500.00
Advertising and Regiona!	As-		
sociations	136.62	136.62	140.85
Roadside Improvement	100.00	21.00	25.00
Interest:			
On Temporary Loans	100.00	100.00	200.00
Highways and Bridges:			
Bridge Program	500.00	767.07	
State Aid Construction —			
Town's Share	3,666.67		3,666.67
Fire Truck & Water Hole	1,000.00	1,138.11	
New Road Sander			300.00
County Tax		3,425.20	
School Tax		21,076.46	29,876.46
Total Expenditures	\$17,118.29	\$38,028.95	\$46,158.98

JOSEPH P. TANNER, JR. LAWRENCE E. PHILBROOK LALA DINSMORE JOHN W. JORDAN ROLAND F. HAYES, SR.

Budget Committee

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations		
Town Officers' Salaries	\$1,350	00
Town Officers' Expenses	700	00
Election and Registration Expense	s 50	00
Town Hall and repair	1,000	00
Social Security	75	00
Police Department	150	00
Fire Department	1,000	00
Blister Rust	190	00
Insurance	950	
Fire Trails and Roads	150	
Civilian Defense	115	
Roadside Improvement	100	00
Town Maintenance (Summer		
\$1,000) (Winter \$3,000.00)	4,000	00
General Expenses of Highway		
Department	1,000	
Libraries	150	
Old Age Assistance	50	-
Public Relief	400	
Old Home Day	100	
Town Forest	100	
Gorham Recreation Center	100	
Cemeteries	500	
Ice Skating Rink	75	00
Advertising and Regional As-	420	
sociations	136	62
New Construction Bridges,	2 2 2 2	
\$11.000.00	3,666	67
(paid in 3 year serial notes of—		
1st yr. \$3,666.67		
2nd yr. \$3,666.67		
3rd yr. \$3,666.66)		

New Equipment, Fire Truck 1,000 Payment on Debt (Interest \$100.00) 100		
Total Tewn Appropriations County Tax School Tax	\$17,118 $3,428$ $20,076$	2 0
Total Town, County and School Appropriation	ns \$40,61	9 95
Less: Estimated Revenues and Credits		
Interest and Dividends Tax \$205	33	
Railroad Tax 50		
Savings Bank Tax 20	00	
Reimbursement alc State and	00	
Federal Lands 100		
Revenue from Yield Tax Sources 500 Interest Received on Taxes	00	
and Deposits 25	00	
Business Licenses, Permits		
and Filing Fees 10	00	
Dog Licenses 30		
Motor Vehicle Permit Fees 1,200		
Rent of Town Property and Equipment 200		
National Forest Reserve 500		
Pell Taxes @ \$2.00 (Number 73) 146		
Cash Surplus 4,614		
Other Revenue: T.R.A. 479 Refund Gas Tax 25		
Refund Gas Tax 25	 -	
Revenues and Credits	\$8,10	7 37
Appropriations less Revenues and Credits	32,513	2 58
Plus Overlay	230	3 22
Amount to be raised by Property Taxes	\$32,74	8 80
Taxes to be committed to Collector:		
Property Taxes \$32,748	80	
Poll Taxes @ \$2.00 146		
	-	
Total Taxes to be committed \$32,894	80	
Tax Rate, Approved by Tax Comm., \$3.40 \$963,200 X \$3.40 = \$32,748.80		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — 1961

verdraft	\$17.29	:	15.00	75.97	:	58.83	:	220.53	:	•		•	:		:	:	:	:	:	:
t Expenditures Balance Overdraft	:	\$65.36	:	:	95.01	:	217.00	:	5.71	26.41	234.85	155.20	* 21.62	392.67	14.05	111.91	50.00	:	100.00	:
nt Expenditur	\$1,367.29	634.64	65.00	150.97	904.99	208.83	783.00	670.53	144.29	413.59	765.15	2,982.30	997.38	4.744.83	135.95	288.09	:	100.00	:	75.00
Receipts & Re- Total Amount imbursements Available	\$1,350.00	709.00	50.00	75.00	1,000.00	150.00	1,000.00	450.00	150.00	440.00	1,000.00	3,137.50	1,000.00	5,137.50	150.00	400.00	50.00	100.00	100.00	75.00
Receipts & Re- imbursements	:	:	:	:	:	:	:	:	:	•	:	\$137.50	:		:	:	:	:	:	:
secei imbu																				
Amount of Recei	Salaries \$1,350.00	Town Officers' Expense 700.00	Election & Registration 50.00	75.00	1,000.00	150.00	1,000.00	450.00	150.00	115.00	1,000.00	3,000.00	1,000.00	5,000.00	150.00	400.00	50.00	100.00	Gorham Recreation Center 100.00	75.00

:	:	:	:	•	:	•	267.07	38.11	:	:	1,000.00
79.00	64.51	100.00	:	2.00	:	11,000.00	:	:	400.00	3,425.20	:
21.00	582.49	:	136.62	98.00	100.00	:	767.07	538.11	00.009	:	21,076.46
100.00	647.00	100.00	136.62	100.00	100.00	11,000.00	500.00	500.00	1,000.00	:	20.076.46
:	147.00	:	:	:	:	:	:	:	:	:	:
100.00	500.00	100.00	136.62	100.00	100.00	11,000.00	500.00	500.00	1,000.00	:	20,076.46
Roadside Improvement	Cemeteries	Town Forest	Regional Association	Blister Rust	Interest	Bridge Program	Bridge Insurance	Fire Hole	Fire Truck	County Tax	School Tax

Note: The amount of \$3,137.50 which is charged to winter maintenance includes plowing school yard, 2 bus turn arounds, Town Hall and Town Garage for which highway department receives no revenue. Private driveway revenue is \$137.50 which is included in the \$3,137.50.

Decrease of Surplus

BALANCE

ASSETS Cash In hands of treasurer \$5,051 49 Accounts Due to the Town Due from State: T. R. A. Reimbursement 521 90 Other bills due Town: From Driveways 286 58 From School District-overpayment of Approp. 1,000 00 Uncollected Yield Taxes—1961 447 70 Unredeemed taxes: (from tax sale on account of) Previous Years Yield Taxes 921 93 Uncollected Taxes: Levy of 1961, Prop. 2.270 01 Levy of 1960, Prop. 223 98 Levy of 1959, Prop. 44 85 State Head Taxes—Levy of 1961 75 00 State Head Taxes—Previous Years 10 00 Total Assets \$10,853 44 Grand Total \$10,853 44 Surplus, December 31, 1960 \$8,714 90 Surplus, December 31, 1961 7,011 77

\$1,703 27

\$10,853 44

SHEET

Grand Total

LIABILITIES

Accounts Owed by the Town: Special Appropriation — Gorham Recreation Center Approp. \$100 00 Mill Brook Bridge 3,666 67 Due to State: State Head Taxes—1961 75 00 (Uncollected \$75.00) Total Liabilities \$3,841 67 Excess of assets over liabilities (Surplus) 7,011 77

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—	
1961 \$30,444 97	
Poll Taxes—Current Year—1961 128 00	
Yield Taxes—1961 1,370 08	
State Head Taxes at \$5—1961 435 00	
Total Current Year's Taxes col-	
lected and remitted	32,378 05
Property Taxes and Yield Tax-	
esPrevious Years	2,143 00
Poll Taxes—Previous Years	24 00
State Head Taxes at \$5-—Previous	
Years	80 00
Interest received on Taxes	48 52
Penalties on State Head Taxes	9 50

From State

For Highways and Bridges:	
For Town Road Aid	524 69
Interest and dividends tax	205 33
Railroad Tax	50 93
Savings Bank Tax and Building	
and Loan Association Tax	20 00
Reimbursements % State and	
Federal forest lands	341 62
National forest reserve	844 26
Fire Warden Training Meeting	7 22
Reimbursement % Motor Vehicle	
Road Toll	22 51
Refund head tax	3 00
Refund Pine Blister	2 00

From Local Sources, Except Taxes:

Dog Licenses	37	00
Business licenses, permits and fil-		
ing fees	9	00

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officer's salaries	\$1,367	29
Town officer's expenses	634	64
Election and registration expenses Expenses town hall and other town		00
buildings	904	99
Protection of Persons and Property:		
Police department Fire department, including forest	208	83
fires	7 83	00
Moth extermination—Blister Rust		
and Care of Trees	100	
Fire Trails	144	
Insurance Civil Defense (radio—\$295.13)	1,437 413	
Bounties		00
Highways and Bridges:	_	
Town Maintenance (Summer —		
\$765.15) (Winter—\$2,982.30) General Expenses of Highway De-	3,747	45
partment	997	38
Libraries:	135	95
Public Welfare:		
Town Poor	288	09
Patriotic Purposes:		
Old Home Day	100	00
Recreation:		
Roadside Improvement	21	00
Skating Rink	75	00
Public Service Enterprises:		
Cemeteries	582	49

RECEIPTS

Driveways Motor vehicle permits	137 1,419		
Total Current Revenue Receipts			\$34,683 07
Receipts Other than Current Reven	ue:		
Temporary loans in anticipation of taxes during year Cemetery trust fund to cemeter, approp. Sale of town property, stove Bond yield tax	10,000 y 147	00 00	
Total Receipts Other than Current	Revenue		\$13,946 47
Total receipts from All Sources Cash on hand, January 1, 1961			48,629 54 5,537 60
Grand Total		-	\$54,167 14

PAYMENTS

Unclassified:				
Advertising and Regional Associ-				
ations	136	62		
Yield tax security cash bond	150			
Employees' share S. S.	150			
Town's share	150	97		
Interest:				
Paid on temporary loans in anti-				
' cipation of taxes	100	00		
Outlay for New Construction, Equipm and Permanent Improvements				
Fire Truck	600	00		
Fire Hole	538			
Indebtedness:				
Payments on temporary loans in				
anticipation of taxes	10,000	00		
Bank service charge	,	3 2		
Payments to Other Governmental Div State Head Taxes paid State Treas. (\$1961 Taxes \$373.50) (Prior				
Yrs. \$102.50)	476	00		
Payment to State % Yield Tax				
Debt Retirement	302			
Taxes paid to County	3,425			
Payments to School Districts	21,076	46		
Total Payments for all Purposes			\$49,115	21
Cash on hand December 31, 1961			5,051	
Grand Total		_	\$54,166	70

Note-Error: 44 cents. Tax Collector to Treasurer.

SCHEDULE OF TOWN PROPERTY

1.	Town Hall, Lands and Buildings	\$3,500	00
	Jewell Lot	500	00
2.	Libraries, Lands and Buildings		
	Furniture and Equipment	1,000	00
3.	Police Department Equipment, Radio, etc.	500	00
4	Fire Department, Equipment	3,000	00
5.	Highway Department, Lands and Buildings	8,000	00
	Equipment	8,000	00
6.	Parks, Memorial Forest	900	00
9.	Schools, Lands and Buildings	6,000	00
	Equipment	2,700	00
10.	School Bus	3,500	00
11.	All Lands and Buildings acquired		
	through Tax Collector's deeds		
	Connor Lot	250	00
	_		
	Total	\$37,850	00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 21, 1962

ROLAND F. HAYES, SR. JAMES PEARSON VICTOR L. KIDDER Selectmen

CHESTER C. HAYES, Treasurer

FINANCIAL REPORT OF TOWN CLERK

January 1 to December 31, 1961

1960 Auto Permits issued	\$ 50	
1961 Auto Permits issued	1,364 84	
1962 Auto Permits issued	54 07	
Total Auto Permits		\$1,419 41
Dog taxes collected		37 00
Filing Fees collected		8 00
_	_	
		\$1,464 41
Total Payments to Town Treasure	eı.	\$1,464 41

Respectfully submitted,

LAWRENCE E. PHILBROOK, Town Clerk

REPORT OF TAX COLLECTOR

1961 Warrant Added property tax Error on Poll tax Added Poll tax	_	80 18 00 00		
Total Warrant Property tax collected Poll tax collected	\$30,444 1 2 8		\$32,902	98
Uncollected Poll tax Uncollected Property tax Abatement	\$26 2,270 34		\$30,572	97
			\$32,902	98
1961 Yield Tax Warrant Collected Yield Tax Uncollected Yield Tax	\$1,370 447		\$1,370	08
1961 Head Tax Warrant 1 added head tax	\$505 5	00		
1 added head tax			\$510	00
Collected head tax	\$435			
Penalty collected	Z	00	\$437	00
Uncollected head tax 1960 Warrant	\$85	00	,	
Property tax collected	\$1,325	77		
Uncollected property tax	223			
Poll taxes collected	24	00		
2 uncollected polls	4	00		
			\$1,349	77
Head Tax collected	\$80			
Penalty	7	50	\$87	50
2 uncollected head taxes	\$10	00	40.	

AN	INTT	AT.	BE	DOI	ome
AIN	IN L	AL	- R.EG	P())	⊰nrs

25

1960 Yield tax				
Collected			\$690	81
Uncollected	\$17	82	4000	-
1959 Property tax				
Collected			\$120	00
Uncollected	\$44	85	7	
Interest collected	·		\$48	52
1958 property tax collected			\$6	42
1958 Yield tax uncollected	\$ 85	71		
1956 Yield tax uncollected	\$818	40		
		_		
Total Payments to Treasurer			\$34,683	07

REPORT OF TREASURER

1961

Cash on hand Jan. 1, 1961	\$ 5,537 60
Total receipts during year	48,629 10
Total	\$54,166 70
Paid on orders of Selectmen	\$49,115 21
Balance on hand Dec. 31, 1961	\$5,051 49

Respectfully submitted,

CHESTER C. HAYES,

Treasurer

DETAILED STATEMENT OF RECEIPTS

Jan. 24	State of N. H., Railroad Tax	\$50	93
Feb. 7	Roscoe Swain, Bond for Yield Tax	150	00
Feb. 15	L. E. Philbrook, Motor Vehicle Fees	378	03
Feb. 15	L. E. Philbrook, Dog Tax	2	00
Feb. 16	J. P. Tanner, Tax Collector	89	7 3
Mar. 3	J. P. Tanner, Tax Collector	440	04
Mar. 3	L. E Philbrook, Motor Vehicle Fees	62	05
Mar. 8	J. P. Tanner, Tax Collector	180	00
Mar. 20	L. E. Philbrook, Motor Vehicle Fees	241	50
Mar. 20	L. E. Philbrook, Filing Fees	8	00
Mar. 20	L. E. Philbrook, Dog Tax	4	00
Apr. 1	L. E. Philbrook, Motor Vehicle Fees	295	69
Apr. 1	L. E. Philbrook, Dog Tax	10	00
Apr. 10	J. P. Tanner, Tax Collector	94	50
Apr. 10	J. P. Tanner, Tax Collector	6	42
Apr. 29	L. E. Philbrook, Motor Vehicle Fees	63	04
June 12	State of N. H., Road Toll	22	51
June 12	State of N. H., Reimb. Wardens train-		
	ing meeting	7	22
June 24	J. P. Tanner, Tax Collector	186	82
July 3	L. E. Philbrook, Motor Vehicle Fees	107	53
July 3	L. E Philbrook, Dog Tax	15	
July 25	State of N. H., Refund on Head Tax	3	00
July 25	Bennett Norton, Plowing Driveway	4	00
July 31	J. P. Tanner, Tax Collector	447	36
July 31	J. P. Tanner, Tax Collector	365	00
Aug. 4	State of N. H., Interest & Dividend		
	Tax	205	33
Aug. 5	L. E. Philbrook, Motor Vehicle Fees	93	36
Aug. 5	L. E. Philbrook, Dog Tax	2	00
Aug. 20	State of N. H., T. R. A.	524	69
Aug. 20	Victor Kidder, stove	25	
Aug. 22	White Mountain Trust Co., Loan	10,000	
Sept. 5	L. E. Philbrook, Motor Vehicle Fees	3 7	60
Sept. 5	L. E. Philbrook, Dog Tax	_	00
Sept. 9	J. P. Tanner, Tax Collector	418	09

Sept	. 25	J. P. Tanner, Tax Collector	282	38
Oct.	2	J. P. Tanner, Tax Collector	434	75
Oct.		L. E. Philbrook, Motor Vehicle Fets		23
Oct.		L. E. Philbrook, Dog Tax		00
Oct.		J. P. Tanner, Tax Collector	1,110	
Oct.	10	Victor Kidder, Plowing Driveway		5 0
Oct.	23	J. P. Tanner, Tax Collector	11,615	
Nov.	. 7	J. P. Tanner, Tax Collector	624	79
Nov.	13	State of N. H., Savings bank tax	20	00
Nov.	13	Selectmen, Revolver Permit	1	00
Nov.	18	Trustees of Trust Funds, Reimb. for		
		Cemetery labor	147	00
Nov.	22	Carlton Frank, Plowing Driveway	10	00
Nov.	25	J. P. Tanner, Tax Collector	13,172	7 3
Nov.	27	L. E. Philbrook, Motor Vehicle Fees	40	60
Nov.	27	Archie Garneau, Plowing Driveways	3	00
Nov.	27	R. J. Brideau, Plowing Driveways	8	00
Nov.	27	E. deWilde, Plowing Driveways	7	00
Nov.	27	Roland Hayes, Plowing Driveway	3	00
Nov.	30	Bennett Norton, Jr., Plowing Driveways	5	00
Nov.	30	State of N. H., Nat'l Forest Reserve		
		Fund	844	26
Dec.	2	Gordon Evans, Plowing Driveways	7	00
Dec.	4	J. P. Tanner, Tax Collector	1,426	99
Dec.	5	Edwin Vaupel, Plowing Driveways		00
Dec.	7	Joseph Ruel, Plowing Driveways	10	00
Dec.	7	F. A. Wardwell, Plowing Driveways	3	00
Dec.	9	John Jordan, Plowing Driveways	9	00
Dec.	11	Omer Rheaume, Plowing Driveways	7	00
Dec.	11	State of N. H., Refund on White Pine		
		Blister	2	00
Dec.		Walter Littlefield, Plowing Driveways	7	00
Dec.	14	David Wilson, Plowing Driveways	8	00
Dec.	19	J. P. Tanner, Tax Collector	445	94
Dec.	23	Hugh Jordan, Plowing Driveways	9	00
Dec.	26	J. P. Tanner, Tax Collector	1,778	51
Dec.		State of N. H., State & Fed. Forest Res.	341	62
Dec.		Raymond Hayes, Plowing Driveways	3	00
Dec.		L. E. Philbrook, Motor Vehicle Fees	60	7 8
Dec.	30	J. P. Tanner, Tax Collector	1,562	39

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

T TI TILLI I III CI I	050 05
L. E. Philbrook, Town Clerk	\$5 3 3 5
Joseph P. Tanner, Tax Collector	343 51
Chester Hayes, Treasurer	152 77
Victor Kidder, Selectman	194 00
James Pearsons, Selectman	242 50
Roland Hayes, Selectman	291 00
Hugh Jordan, Auditor	9 70
Robert Dinsmore, Auditor	9 70
Lillian Vaupel, Ballot Clerk	11 64
William White, Supervisor	19 40
Nancy Philbrook, Supervisor	19 40
Bennett Norton, Supervisor	9 70
Joseph P. Tanner, Reimb. S. S. Tax	10 62

\$1,367 29

Town Officers' Expenses

Edson C. Eastman Co., Office Supplies	\$2	98
Association of N. H. Assessors, Dues	3	00
Edson C. Eastman Co., Office Supplies	14	62
The Bethel Citizen, Town Reports	308	00
Brown & Saltmarsh, Dog Tags	3	69
Warren A. Bartlett, Transfer Cards	3	52
Edson C. Eastman Co., Office Supplies	8	13
Charles R. Hardy, Town Clerk's Dues	3	00
State of N. H., Mobile Market Report	2	00
Ida Horner Rowell, Tax Collector's Dues	3	00
Edson C. Eastman Co., Office Supplies	14	45
L. E. Philbrook, Expenses and Fees	100	64
Chester Hayes, Expenses	8	94
Victor Kidder, Expenses	19	5 0
James Pearson Expenses	29	09
Roland Hayes, Expenses and checking		
Wood Jobs	110	98

Election

Edward E. Campbell, Printing Ballots	\$7	5 0
The Berlin Reporter, Ad. for Special		
Town Meeting	6	00
George H. Keough, Services for Spe-		
cial Town Meeting	51	5 0

\$65 00

Town Hall

Marie Wheeler, Janitor Service—wash-		
ing floors and windows	\$10	00
Poretta Lumber Co., Inc., shingles		
and building material	323	69
James Pearson labor on Town Hall	297	00
Roland Hayes, labor on Town Hall	207	00
Morris Co., Inc., building material	9	52
James Pearson, labor on Town Hall	12	00
Marie Wheeler, Janitor	19	40
Morris Co., Inc., windows for hall	26	38

\$904 99

Police Department

Chester	Hayes,	special patrol	\$7 0	00
Chester	Hayes,	Expenses	138	83

\$208 83

Fire Trails

Roland	Hayes,	payroll			\$	346	11
Larry L	osier,	payroll				42	10
Stone's H	Iardwa	re Store,	tools	for	trails	9	49
Roland H	Iayes,	payroll				24	85
James Pe	earson,	payroll				21	74

\$144 29

Fire Department

Gorham Fire Dept., Robert McLain fire \$36 00 Brown Wales Co., material water tank 76 94

R. H. Gorham, welding on water tank	141	_
Roland Hayes, gas slips Roland Hayes, Warden, training meet-	26	25
ing and fire LeBreton Field	34	07
William A. Gosselin Co., Inc., pipe fit-		
tings—water tank	18	32
Lary's Garage, repairs on fire truck	242	68
Town of Gorham, fire at Kidder's		
Green Houses		25
Roland Hayes, payroll		20
Chester Hayes, payroll	-	08
Larry Losier, payroll	1	
Howard Gorham, payroll		08
James Pearson, payroll		72
Warren Hayes, payroll		36
Victor Kidder, payroll		36
Warren Hayes, payroll	2	72
Morris Co., Inc., material—fire truck body	c	91
R. H. Gorham, welding fire truck	_	91
Town of Gorham, fire—LeBreton Field		00
Gorham Fire Equipment Co., spanner	40	00
wrenches	2	40
Lessard Bros. Signs, Inc., lettering fire	9	40
truck	28	00
Kelly's Auto Supply Co., battery—fire		00
truck	22	97
Goldberg's Auto Service, air filters—		•
fire truck	3	52
Roland Hayes, payroll	6	
Chester Hayes, payroll	2	74
Robert Andrews, payroll	2	74
Roland Hayes, Jr., payroll	2	74
Russell Andrews, payroll	2	74
Donald Andrews, payroll	2	74
James Pearson, payroll	1	37

\$783 00

Insurance

Roy G. Ham	llin, Fire Truck Ins.	\$143	70
Edward M.	Morse, Workmen's Ins.	68	80

Farm Bureau Mutual Ins. Co., garage		
Ins.	93	87
Roy G. Hamlin, bonds—Town Officers	58	13
Edward M. Morse, Workmen's Comp,		
Bridge Program	767	07
Roy G. Hamlin, Firemen's Ins.	128	00
Edward M. Morse, Treasurer's Bond	16	00
Edward M. Morse, Workmen's Ins.	80	70
Edward M. Morse, Truck Ins.	81	33

\$1,437 60

HIGHWAYS

Summer Maintenance

Roland Hayes, payroll	\$35	69
Roland Hayes, tractor rental	37	20
Robert Andrews, payroll	47	53
The Sherman Williams Co., fence paint	8	40
Lary's Garage, Truck Inspection	1	50
Roland Hayes, payroll	37	82
Larry Losier, payroll	27	16
Roland Hayes, payroll	31	04
Roland Hayes, tractor rental	9	60
Larry Losier, payroll	27	16
Roland Hayes, payroll	24	83
Roland Hayes, tractor rental	24	00
Larry Losier, payroll	27	16
Northern Paving & Construction Co.,		
cold patch	102	00
Larry Losier, payroll	27	16
Roland Hayes, payroll	21	72
Roland Hayes, tractor rental	24	00
Larry Losier, payroll	76	05
Director of Internal Rev., Withholding		
tax	17	40
Curtis Hardware Store, rake	2	49
Larry Losier, payroll	10	87
Roland Hayes, payroll	6	22
Roland Hayes, tractor rental	9	60
Robert Andrews, payroll	21	73
Roland Hayes, payroll	24	83

Roland Hayes, tractor rental	14	40
Northern Paving & Construction Co., cold patch	39	75
Director of Internal Rev., Withholding tax	4	30
Northern Paving & Construction Co., cold patch	23	55

\$765 15

Winter Maintenance

R. H. Gorham, gas slips	\$17	52
R. H. Gorham, welding on plow	4	5 0
Roland Hayes, payroll	94	48
Roland Hayes, mileage	8	80
Larry Losier, payroll	79	65
Roland Hayes, payroll	65	55
Larry Losier, payroll	61	
Roland Hayes, payroll	66	95
Larry Losier, payroll	63	29
Director of Internal Rev., Withholding		
tax	26	80
Roland Hayes, payroll	40	04
Larry Losier, payroll	23	28
Roland Hayes, payroll	32	25
Roland Hayes, tractor rental	3	60
Larry Losier, payroll	24	7 3
Roland Hayes, payroll	42	
Roland Hayes, gas slips	7 3	59
Larry Losier, payroll	36	37
Roland Hayes, payroll	69	93
Larry Losier, payroll		20
Roland Hayes, payroll		24
Larry Losier, payroll	34	92
Director of Internal Rev., Withholding		
tax	37	70
Roland Hayes, payroll		25
Larry Losier, payroll	27	64
Roland Hayes, payroll	41	54
Larry Losier, payroll		38
Roland Hayes, payroll		27
Roland Hayes, gas slips	63	36

ANNUAL REPORTS

Larry Losier, payroll	4	36
Robert Andrews, payroll	16	29
Robert Andrews, payroll	32	59
Roland Hayes, payroll	29	48
Roland Hayes, tractor rental-loading		
winter sand	61	5 0
Roland Hayes, payrolls	129	47
Roland Hayes, tractor rental	120	80
Chester Hayes, payroll	80	12
James Pearson, payroll	21	73
International Salt Co., winter salt	114	00
Roland Hayes, payroll	5 3	62
Larry Losier, payroll	49	64
Roland Hayes, payroll	85	55
Larry Losier, payroll	81	59
Roland Hayes, gas slips	72	58
Roland Hayes, payroll	68	63
Larry Losier, payroll	64	75
Chester Hayes, winter sand	43	50
Town of Gorham, winter sand	113	76
Roland Hayes, payroll	20	37
Larry Losier, payroll	23	28
Larry Losier, payroll	17	46
Roland Hayes, payroll	20	37
Roland Hayes, payroll	71	78
Roland Hayes, payroll	50	69
Larry Losier, payroll	68	38
Roland Hayes, payroll	71	22
Larry Losier, payroll	64	02
R. H. Gorham, welding truck		50
R. H. Gorham, gas slip	4	80

\$2,982 30

General Expenses and Repairs

Carter Equipment Co., truck repairs	\$15	16
Newton Tebbets, Inc., truck repairs	12	44
Public Service Co. of N. H., electric		
service	12	84
Kelly's Auto Supply, Inc., supplies-		
town garage	71	80
Stone's Hardware Store, supplies —		
town garage	2	84

Crescent Motors, Inc., truck repairs	81	71
Perkins Oil Co., fuel oil—town garage	53	96
Public Service Co. of N. H., electric		
service	14	35
R. H. Gorham, welding snow plow	13	75
Perkins Oil Co., fuel oil—town garage	54	37
Crescent Motors, Inc., truck repairs	34	29
Perkins Oil Co., fuel oil—town garage	28	02
Public Service Co. of N. H., electric		
service	8	21
Perkins Oil Co., fuel oil—town garage	12	55
Public Service Co. of N. H., electric		
service	8	21
L. K. Joudrey, paint	10	80
Kelly's Auto Supply, Inc., supplies—		
highway dept.	42	68
Stone's Hardware Store, bolts, etc.	8	40
Public Service Co. of N. H., electric		
service	1	85
Kelly's Auto Supply, Inc., supplies-		
town garage	5	21
Public Service Co. of N. H., electric		
service	1	85
L. K. Joudrey, supplies		52
Public Service Co. of N. H., electric		
service	1	85
Public Service Co. of N. H., electric		
service	2	38
Stone's Hardware Store, paint and		
brushes—garage	13	46
Public Service Co. of N. H., electric		
service		23
Chester Hayes, loam for garage	25	5 0
Gorham Brick & Block Inc., paint for		
garage		15
James Pearson, payroll—painting garage		
Roland Hayes, payroll—painting garage	72	20
Crescent Motors, Inc., repair parts—		
truck	15	50
Kelly's Auto Supply, Inc., repair parts		
—truck		24
Roland Hayes, freight on plow parts	3	80

Public Service Co. of N. H., electric service 5 R. C. Hazelton Co., Inc., snow plow parts 41	15 09
—truck 14	63
	\$997 38
Libraries	·
Remington Rand, library supplies \$33	65
	30
	00
	 \$135_95
D. Hi. Wolfe	φ100 30
Public Welfare	
Public Welfare Case	\$2 88 09
Old Home Day	
Richard Hayes, Sec., Appropriation	\$100 00
Skating Rink	
Fred Corrigan, bulldozer work \$32 Warren Hayes, Chairman—skating rink 43	
	\$75 00
Cemeteries	·
	~~
Roland Hayes, payroll \$15 Robert Andrews, payroll 27	
Robert Andrews, payroll 27 Orial Deblois, payroll 10	
Robert Andrews, payrolls 72	
Roland Hayes, payroll 63	49
Robert Andrews, payroll 43	
Roland Hayes, payroll 18	
zary zara, page and	43
Roland Hayes, payroll 18 Larry Losier, payroll 21	
Larry Losier, payroll 21	19

Larry Losier, payroll	16	30		
Roland Hayes, payroll	8	00		
Larry Losier, payroll	23	09		
L. K. Joudrey, lawn mower	72	85		
Stone's Hardware Store, rakes	2	70		
Larry Losier, payroll	21	73		
Roland Hayes, payroll	4	66		
Larry Losier, payroll	21	73		
Berlin Welding Co., Inc., welding l	awn			
mower	13	00		
Larry Losier, payroll	51			
Robert Andrews, payroll	38			
Larry Losier, payroll	10			
Early Eosier, payron	10			
			\$582	19
			φυ02	40
Regional Association	ciation			
White Mt. Region Assn., Appropri	ation		\$136	62
Water Ho			·	
water no	ie			
Fred Corrigan, shovel work	\$171	00		
N. E. Metal Culvert Co., pipe	216	44		
Howard Gorham, cutting culvert	5	00		
Roland Hayes, payroll	32	60		
Roland Hayes, tractor rental	79	20		
Larry Losier, payroll		50		
Howard Gorham, cutting culvert		37		
Trongita Gornam, cauting carror				
			\$538	11
Blister Rust			\$100	
			•	
Bounties			·	00
State Treasurer, Yield Tax Debt I	Retirement		\$302	97
Bank Service Charge			\$	32
Civil Defe	ıse			
Treasurer, State of N. H., radio	\$295			
Treasurer, State of N. H., 6 C.D.	helmets 8	22		
Eastern Fire Equipment, Inc.,	C.D.			
badges		60		
Davis Co., C.D. supplies	36	76		
The American Red Cross, first aid	kits 20	18		

Holmes Electric Supply Co., C.D. supplies 3 52 Lauris Wheeler, supplies and expenses 33 18		
	\$413	59
Dandaida Innocessari	φπισ	00
Roadside Improvement		
Marie Wheeler, prizes for roadside		
contest \$20 00		
Brown Co., lease on Burbank Park 1 00		
	\$21	00
	φ41	00
Social Security		
Treasurer, State of N. H., social security	\$301	94
Yield Tax Security		
Joseph P. Tanner, Yield Tax Bond	\$150	00
Town of Gorham, Used fire truck	\$600	00
White Mt. Trust Co., Temporary loan	\$10,000	00
Interest		
White Mt. Trust Co., Interest on note	\$100	00
Payments to Other Government Divisi-	ons	
State Treasurer, Head Taxes \$476 00		
County Treasurer, County Tax 3,425 20		
School Treasurer, School Tax 21,076 46		
	\$24,977	68
_	Ψ24,011	
Total Payments for All Purposes	\$49,115	21

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 1, 1962

ROLAND F. HAYES, SR. JAMES PEARSON VICTOR L. KIDDER

Selectmen

CHESTER C. HAYES
Treasurer

REPORT OF THE TRUST FUNDS FOR THE TOWN OF SHELBURNE ON DECEMBER 31, 1961

(Principal: 1, Balance Beginning Year; 2, Balance End Year; Income; 3, Balance Beginning Year; 4, Percent; 5, Income During Year; 6, Expended During Year; 7, Balance End Year.)

Date of	Date of Name of								
Creation	Trust Fund P	Purpose of Fund How Invested 1		23	ಣ	4	ro	9	2
9-18-09	9-18-09 Otis Evans	Cemetery Savings Bank	\$ 50.00	\$ 50.00	\$ 95.87	31/2 %	34% % \$5.12\$ 50.00\$ 50.99	50.00\$	50.99
7-1-14	7-1-14 Sarah R. Ingalls	Cemetery Savings Bank	100.00	100.00	61.97	3	5.68	4.00 63.65	63.65
4-13-18	Emlyn W. Evans	4-13-18 Emlyn W. Evans Cemetery Savings Bank 100.00 100.00 73.55	100.00	100.00	73.55	"	6.09	25.00	54.64
10-2-32	Washington Newe	Il Cemetery Savings Bank	50.00	50.00	29.00	"	2.77		31.77
8-1-36	Loren B. Evans	Cemetery Savings Bank	300.00	300.00	62.18	"	12.77	25.00	49.95
8-1-36	Jacob Stevens	Cemetery Savings Bank	300.00	300.00	60.84	"	12.72		73.56
11-4-42	11-4-42 Charles H. Evans	Cemetery Savings Bank	2000.00	2000.00	255.99	"	09.62	47.00	288.59
3-5-47	Alice Bisbee	Cemetery Savings Bank	90.00	90.00	34.94	"	4.39		39.33
4-4-47	4-4-47 Lemuel Wheeler	Cemetery Savings Bank	100,00	100.00	38.84	"	4.87		43.71
10-28-53	10-28-53 Wilfred Peabody	Cemetery Savings Bank	48.60	48.66	11.06	"	2.07		13.13
12-20-60	Ralph Peabody	Cemetery Savings Bank	25.00	25.00		"	.64		.64
1-5-62	1-5-62 Bertha G. Brown	Cemetery Savings Bank	500.00	500.00		9,9			

CERTIFICATE

\$3663.66\$3663.66 \$724.24

\$136.72\$151.00\$709.96

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date 1-10-62

JAMES PEARSON GORDON T. EVANS VICTOR L. KIDDER Trustees

SHELBURNE LIBRARY

The library has been open from 2 to 4 Saturdays during the school year, 2 to 4 Tuesdays in the summer, and from 7 to 8 second and fourth Thursday evenings throughout the year, Mrs. Carleton Frank serving as librarian. The library also conducted 3 socials, one of which was sponsored jointly with the Winthrop Junior Grange, and 5 movie programs. The summer reading contest was carried out again this year, with 15 children partcipating. Each child reading 10 or more books received a book award, and there 2 special awards, one for the largest number of books read and one for reading in a subject of special interest.

The library was used by 36 children who borrowed 986 books and by 27 adults who borrowed 339 books. There was an increase of 358 books in the library's collection, of which 155 came from the Shelburne School, 103 were purchased from the award received from the N. H. State Library in 1960, and 100 were donated by friends of the library. The committee wishes to express its appreciation for these welcome gifts to the collection. The library also had available during the year 851 books borrowed from the Bookmobile and 40 books borrowed directly from the State Library.

For some time the need to re-catalog the books has been recognized. This work has been carried nearly to completion during the year. We have been greatly assisted in this by service donated by professional librarians from the State Library, Mr. Ralph Riley and Miss Sylvia Crane. They spent several days at the library classifying specialized books and instructing in standard cataloging procedures the members of the committee, the librarian, and volunteers who assisted in the typing. The committee is greatly indebted to the State Library for the assistance and to those who contributed time and energy to this project.

Mrs. Frank arranged 10 special library exhibits during the year. Two of these may be mentioned as of historical interest, one relating to the centennial of the Mt. Washington Carriage Road, and the other to the history of Shelburne itself. In the latter exhibit, on Old Home Day, were volumes prepared and presented to the library by Miss Ruby Smith dealing with Shelburne history and Relph Peabody's life, and a volume loaned by Lowell Reed containing photostat copies of the original census schedules of Shelburne, from 1790 to 1880.

In addition to having an increased number of books available, the library has improved its procedure for obtaining special or unusual books through the loan arrangements of the State Library. Anyone desirous of obtaining a book out of the ordinary run should contact Mrs. Frank to take advantage of this service.

NANCY C. PHILBROOK LOWELL J. REED MARIE L. WHEELER

February, 1962

EXPENSES FOR OLD HOME DAY

September 2 and 3, 1961

Sokokie Chiefs	\$60	00
Floats:		
1st Prize-Roland's Camp Area Band	10	00
2nd Prize—Philbrook Farm	5	00
3rd Prize (1)—Danny Cole	3	00
(2) Gordon Evans	3	00
Walking Group:		
Gorham Twins	1	00
Sunday Service:		
Speaker and Pianist:		
Ralph and Phyllis Walls	10	00
Ice Cream	5	00
Punch, coffee, paper plates	3	00

\$100 00

ROLAND F. HAYES, SR. RICHARD HAYES CHESTER HAYES

PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

The White Mountains Region Association as a voluntary non-profit organization, receives support from the communities of the Region, the state and from individual members so that a program of cooperative promotion and development of northern New Hampshire may be carried on.

The Association publishes and distributes six different folders a year advertising the many advantages of the Region. It receives and carefully answers about 6,000 letters per year from people interested in a vacation in the North Country. The value of this single service cannot be overemphasized. Recent surveys have shown that the tourists attracted by this mailing service have spent many hundreds of thousands of dollars in the Region. The Association sponsors the annual fall foliage tours, and represents the Region at national travel shows.

Through its board of directors, it is able to speak for the Region's needs at state and national hearings and at important meetings within the Region. It maintains a news release service to local newspapers to help inform the citizens of the North Country of worth-while activities and economic trends.

This winter the Association is running a cooperative ad program with the chambers of commerce in the ski areas to promote skiing in the White Mountains. It cooperates with private promotional groups, local chambers of commerce, and with the state promotional agencies. It promotes the sale of real estate through the mailing of real estate purchase bulletins to real estate brokers. It conducts labor surveys for groups interested in industrial development, maintains an award program for the 4-H Clubs, and promotes agriculture within the Region.

In uninterrupted service since 1938, it has helped establish the White Mountains Region as a vacation center as fine as any in the world and contributed in many other ways to

Town funds expended

the economic betterment of all forty-six communities in northern New Hampshire.

JOHN P. WILSON
Executive Secretary
5 Middle Street
Lancaster, N. H.
Tel, Lancaster 8-2061

\$ 98 00

WHITE PINE BLISTER RUST CONTROL

Financial Statement Town of Shelburne 1961

Cooperative aid to town	346 92	
Total expenditures		\$444 92
1961 Town appropriation	\$100 00	φ111 02
Town funds expended	98 00	
Balance due town		\$2 00
Area worked	1,11	0 acres
Currant and gooseberry bushes	destroyed 354	1

SHELBURNE SCHOOL REPORT

OFFICERS

Moderator
CHESTER HAYES

Clerk
LAWRENCE PHILBROOK

Treasurer CHESTER HAYES

Auditors

HUGH JORDAN

ROBERT DINSMORE

Truant Officer
DAVID WILSON

School Board

LALA DINSMORE Term expires 1962 FRANK GREENIER Term expires 1963 WARREN HAYES Term expires 1964

> Superintendent of Schools LEON J. LAKIN

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Shelburne on the 14th day of March, 1962 at 7:30 in the evening to act upon the following subjects:

- 1. To choose a moderator for the ensuing year.
- 2. To choose a clerk for the ensuing year.
- 3. To choose a member of the school board for the ensuing three years.
 - 4. To choose a treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the District.
- 6. To hear the report of agents, auditors, committees, or officers, heretofore chosen, and pass any vote relating thereto
- 7. To choose agents, auditors, committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriations of such sums as are estimated to be received, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see if the District will vote to raise and appropriate a sum of money not to exceed \$2,624.60 for the purpose of paying a tuition liability for the 1961-62 school year, and to authorize the Selectmen to make this amount available to the School District prior to June 30, 1962.
- 10. To see if the District will vote to raise and appropriate a sum of money not to exceed \$450.00 for the purpose of paying a transportation liability for the 1961-62 school year, and to authorize the Selectmen to make this amount available to the School District prior to June 30, 1962.
- 11. To see if the District will vote to raise and appropriate a sum of money not to exceed \$500.00 for the purpose of repairing the roof of the Shelburne School and further instruct the School Board to take any necessary action thereto.
- 12. To transact any other business that may legally come before this meeting.

Given under our hands at said Shelburne this 16th day of February, 1962.

LALA DINSMORE FRANK GREENIER WARREN HAYES School Board

A true copy—Attest:

LALA DINSMORE FRANK GREENIER WARREN HAYES School Board

BUDGET FOR 1962-63

(Compared with Working Budget for 1961-62 and Expenditures for 1960-61)

	Amount Spent	Adopted Budget	
	1960-61	1961-62	1962-63
Administration:			
Salaries of District Officers	\$159.39	\$172.00	\$172.00*
Superintendent's Salary (Loca			
Share)	2 66.80		190.40*
Tax for State Wide Supervision		116.00	118.00*
Salaries of Other Administra		1 20 10	150.00%
tive Personnel	162.45		172.32*
Supplies and Expenses	180.96	127.81	138.57*
Instruction:			
Teachers' Salaries	4,401.87		
Books and Other Instructiona	ıl		
Aids	23.41		
Scholars' Supplies	136.05		
Supplies and Other Expenses	23.86		
Operation of School Plant:			
Salaries of Janitors	604.66		
Fuel or Heat	160.68		
Water, Lights, Supplies and E			
penses	157.78		
Maintenance of School Plant:			
Repairs and Replacements	2 34.73		40.00
Auxiliary Activities:			
Health Supervision	168.96		
Transportation	2,336.51	2,200.00	2,450.00
Tuition	11,229.20	17,225.00	21,882.00
Special Activities and Special			
Funds	615.97		

Fixed Charges:			
Retirement	363.47	80.78	72.73*
Insurance, Treasurer's Bonds	S		
and Expenses	272.66	125.44	138.84
Debt and Interest:			
Principal of Debt	900.00	900.00	900.00
Interest on Debt	82.05	54.00	27.00
Totals	\$22,607.46\$		26,301.86
Total School Budget	23,755.11	21,439.33	
Raised by Local Taxation	22,525.35	20,076.46	
Requested Appropriation, Ma	rch 1962	\$2	26.301.86

The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1961-62 is as follows: Dummer, \$198.40; Gorham, \$4,408.20; Jefferson, \$573.50; Milan, \$533.20; Randolph, \$210.80; Shelburne, \$275.90. The State Treasurer also reports the amount of the per capita tax, while the Teachers' Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

While the School Board is not required by law to give an estimated balance until June 10, 1962, it is reasonably sure that there will be no balance at the end of the fiscal year.

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1961

Cash on hand, July 1, 1960			\$1,229 7	6
Received from Selectmen: Current Appropriation	\$22,525	35		
Received from State Treasurer: State and Federal Funds Received from all Other Sources	80 134	97 ₋ 25		
Total Receipts			\$22,740 5	7
Total amount available for fiscal Less School Board orders paid	year		\$23,970 3 22,607 4	
Balance on hand as of June 30, 196	31	_	\$1,362 8	7

CHESTER HAYES

July 3, 1961

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the school district of Shelburne of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

ROBERT F. DINSMORE HUGH D. JORDAN

July 5, 1961

Auditors

DETAILED STATEMENT OF EXPENDITURES

1960-61

Salaries of District Officers:	
Lucy Andrews, School Board Member \$48	50
Lala Dinsmore, School Board Member 33	95
	95
	20
Chester Hayes, Treasurer & Moderator 26	
	42
	85 85
Robert Diffshore, Auditor 4	
	\$159 39
Superintendent's Salary (Local Share):	'
Treas. Supervisory Union No. 20, Supt. Sala	ry \$266 80
Tax for State Wide Supervision:	
Treas. State of N. H., Per Capita Tax	\$126 00
Salaries of Other Administrative Personne	l:
Treas. Supvr. Union No. 20, Clerk \$142	60
,	55
Treas. State of N. H., Social Security	45
David Wilson, Truant Officer 4	85
	 \$162 45
a 1. H	φ
Supplies and Expenses:	
Treasurer, Supvr. Union No. 20,	
expenses \$116	
	98
7, 11100 11101 11100 001, 201, 1100 01111902	78
Berlin Publishing Co., display ad 5	60

\$180 96

Teachers' Salaries:

Mutual of Omaha, insurance 54 N. H. Education Association, State dues 8 Nat. Education Association, National	28 80 50 00
Ernest Herrmann, Treas., Local Assoc.	00
dues 1	50
N. H. Teachers Retirement System, re-	79
	20
	98
N. HVermont Hospitalization Service, Blue Cross 42	45
	37
	\$4,401 87
Books and Other Instructional Aids:	
Ginn and Company, books \$6	68
	39
American Book Co., books 3	26
· · · · · · · · · · · · · · · · · · ·	58
American Educational Pub., sub-	
scriptions 10	50
	\$23 41
Scholars' Supplies:	
Laidlaw Brothers, workbooks \$4	30
Mainco Trading Co., supplies 82	52
	14
	29
John C. Winston Co., workbooks 4	80
	\$136 05
Supplies and Other Expenses:	
Valley Forge Flag Co., Inc., flags \$13	36
	50
	\$23 86

Salaries of Janitors:

David Wilson, salary	\$553	92
Federal Reserve Bank, withholding tax	32	63
Treas. State of N. H., Social Security	18	11

\$604 66

Fuel or Heat:

Perkins Oil Company, fuel oil

\$160 68

Water, Light, Supplies and Expenses:

City Hardware Store, supplies	\$1	08
Public Service Co. of N. H., lights	105	42
Ernest Forster, sponges	4	20
Geo. B. Robbins Disinfectant Co., brooms	1	61
Lewiston Supply Co., supplies	17	57
Jos. G. Blais & Co., Inc., supplies	23	18
L. K. Joudrey, electric fuses		70
Stone's Hardware Store, supplies	3	27
Gorham School District, supplies		75

\$157 78

Repairs and Replacements:

General Fire Extinguisher Corp.,		
extinguisher	\$36	70
Denison, Inc., supplies	67	72
Norman Doucette, labor	20	00
City Hardware Store, keys	1	26
Carleton Frank, labor	16	29
Frank Greenier, labor	3	40
Gorham School District, lawn mower	43	20
Treas. State of N. H., Social Security	3	51
St. Johnsbury Trucking Co., trans-		
portation	3	20
Gorham Water & Sewer Dept., thawing		
water line	15	00
Wm. A. Gosselin Co., Inc., labor &		
supplies	19	20
Roland Hayes, hauling water	5	25

\$234 73

Tr. Iul. a				
Health Supervision:				
Treas. Supvr. Union No. 20, nurse's salary	\$158	96		
Francis M. Appleton, M. D., physical exams	10	00		
			\$168	96
Transportation:				
Safety Cross Mirror Co. mirror	\$17	31		
Esso Standard Oil Co., gas	307			
Roland Hayes, service to bus		00		
· · · · · · · · · · · · · · · · · · ·	1,113			
Federal Reserve Bank, withholding tax				
Treas. State of N. H., Social Security	36			
Texaco, Inc., gas	213			
Gorham Garage, labor & supplies	$\frac{436}{127}$			
Berlin Tire Co., tires Edward M. Morse, insurance		05		
Edward M. Morse, Insurance	14	00		
			\$2,336	51
Tuition:			φ2,550	OI
Gorham School District, tuition			\$11,229	20
· ·			\$11,229	20
Special Activities and Special Funds:			\$11,229	20
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements	. \$80	97	\$11,229	20
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, super-	\$80		\$11,229	20
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision	\$80	97 00	\$11,229	20
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, super-	\$80	00	\$11,229	20
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art	\$80 50	00	\$11,229	20
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art Supervisor	\$80 50	00	\$11,229 \$615	
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art	\$80 50	00		
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art Supervisor	\$80 50	00		
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art Supervisor Retirement:	\$80 50 485 \$20	00 00 		
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art Supervisor Retirement: Treas. Supvr. Union No. 20, retirement Treas. State of N. H., Social Security—teachers	\$80 50 485 \$20	00		
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art Supervisor Retirement: Treas. Supvr. Union No. 20, retirement Treas. State of N. H., Social Security—teachers Treas. State of N. H., Social Security—teachers	\$80 50 485 \$20 77	00 00 70 88		
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art Supervisor Retirement: Treas. Supvr. Union No. 20, retirement Treas. State of N. H., Social Security—teachers Treas. State of N. H., Social Security—employees	\$80 50 485 \$20	00 00 70 88		
Special Activities and Special Funds: Ruth Gutowski, special milk reimbursements Rinehart Handwriting System, supervision Gorham School District, Music & Art Supervisor Retirement: Treas. Supvr. Union No. 20, retirement Treas. State of N. H., Social Security—teachers Treas. State of N. H., Social Security—teachers	\$80 50 485 \$20 77	00 00 70 88 49		

\$363 47

Insurance, Treasurer's Bond and Expenses:

Grange Mutual Ins. Co., insurance	\$18	87		
N. H. Dept. Public Welfare—OASI	•			
Fund, adm. costs	2	00		
Edward M. Morse, insurance	132	39		
Walter B. Scheirer, Treas. dues Educ.				
Music Assoc.	5	00		
N. H. School Boards Association, dues	5	00		
Gorham Real Estate & Insurance				
Agency, insurance	21	40		
Daniels Insurance Agency, insurance	88	00		
			\$272	66
Principal on Debt:				
White Mt. Trust Company, note			\$900	00
Interest on Debt:				
White Mt. Trust Company, interest			\$82	05
		_	\$22,607	46

REPORT OF THE SUPERINTENDENT

Foreword

To the School Board and Citizens of the Shelburne School District:

Several legislative acts were passed during the last session of the legislature which should be of interest to the voters of the School District. Some of this legislation has implications that might have a far reaching effect on education in this state. A brief summary of this legislation follows:

The Interim Commission on Education is in the process of making an extensive study of school district organization. per capita tax, services of Supervisory Unions, cooperative school district incentive aid, school attendance, and other related educational areas. This study will probably be a basis for future legislative acts in regard to education in the state. As this committee has just begun its task your Superintendent would like to encourage all the voters to be conscious of developments in this area. From time to time press releases will be available on this study. Mrs. Douglas Horton from Randolph is serving as a member of this Commission.

Educational television received an appropriation of \$25,000.00 (for each year of the biennium) for operating expenses. The sum of \$15,000.00 was made available on a matching basis with the local districts for additional operating expenses. In certain areas of the curriculum this will enhance learning to a substantial degree. At the present time we are facing poor reception but this problem will be reduced or eliminated.

An act encouraging the education of intellectually retarded pupils at the local level was enacted. This Act pro-

vides that "School districts may establish classes as approved by the state board or may pay tuition to such an approved class maintained by another school district or by a private organization. The state shall pay to a school district a portion of the cost of education of each child in an approved class at the rate of ½ the state average cost per pupil for elementary schools. School districts maintaining special classes approved for the education of these children may charge tuition at a rate higher than the limit in RSA 193: 34, provided the rate is approved by the state board. Appropriation—\$50,000 for fiscal year ending June 30, 1963 several districts within the state previous to this legislation have exercised leadership in this educational area.

High School Evaluation

Last spring Gorham High School was evaluated by the New England Secondary School Association. As a result of the evaluation Gorham High School is fully accredited for a ten year period. Copies of the evaluation are available on a loan basis from the High School Principal. Citizens of Shelburne are encouraged to borrow the report for a limited time.

Budget

The proposed budget for 1962-63 is \$26,301.86. By adding the three special articles our total requested appropriation will be \$29,876.46. This total amount exceeds last year's appropriation by \$8,437.13.

Our budget shows major increases in tuition and transportation. Please refer to the sections entitled Tuition and Warrant. In our tuition oudget we have made an allowance for two additional high school students. This is common practice when all students within a school district attend schools outside the district. If unused, the money will show up in our balance at the end of the 1962-63 school year.

Tuition

The laws governing tuition rates have remained unchanged. Comparative rates for 1961-62 and 1962-63 are listed below:

	1961-62	1962-63
Kindergarten	\$125.00	\$125.00
Grades 1-8	275.00	275.00
High School, 9-12	450.00	470.00

Almost every district maintaining a high school is witnessing ever increasing costs. Curriculum areas that require heavy expenditures include science, shop, home economics, foreign language, and commercial. Gorham is no exception in witnessing heavier costs in secondary education.

The tuition budget request is broken down in the following manner:

Kindergarten	5 x	\$125.00	\$ 625.00
Grades 1-8	50 x	\$275.00	13,750.00
Grades 9-12	13 x	\$470.00	6,110.00
Area School	1 x	\$457.00	457.00
Allowance	2 x	\$470.00	940.00
Total			\$21,882.00

Warrant

Three special articles appear in the warrant, namely incurred tuition liability, incurred transportation liability, and repairs to the school roof.

The present year witnessed additional tuition pupils that have created a heavy expense to the District. Acting within the framework of the New Hampshire Municipal Budget Law, the Shelburne School Board requested from the Budget Committee and the State Board of Education permission for the District to incur a tuition liability. This liability totals \$2,624.60. The voters are requested to grant the school board this amount in order for us to pay Gorham our final payment on tuition for 1961-62. Included in this amount of \$2,624.60 is the sum of \$300.00 for any additional pupils.

Before school opened in the fall the bus required a substantial amount of repair work. This fact plus the costs of four tires forced the School Board to request permission from the above official bodies to grant the District the right to incur a transportation liability. This amounts to the sum of \$450.00.

Your School Board feels that the roof on the school house should be repaired. In all probability it will need to be reshingled. By postponing this repair work, we will run the risk of water damage during the next year. Although placing an additional burden on the taxpayer who is witnessing a substantial budget increase, I must encourage the voters to support this article. A sum not to exceed \$500.00 is recommended for this work.

Enrollment

As stated previously our enrollment increased more than anticipated. Below is our grade distribution on January 4, 1961:

Kindergarten	2		
Grade I	10	Grade IX	3
Grade II	6	Grade X	1
Grade III	4	Grade XI	6
Grade IV	10	Grade XII	1
Grade V	5		
Grade VI	7	Total High	11
Grade VII	5	Total Elementary	53
Grade VIII	4	Total High School	11
Total Elementary	53	Grand Total	64

Shelburne School

Eventually, thought should be given for some use of the building. Except for the roof it appears to be in good condition. Your School Board believes that the building should be kept in good repair although it isn't being used for school purposes.

Conclusion

As this report is being made for the year 1960-61 most of the details happened during the time of my predecessor, Mr. Gordon R. Tate. During his tenure as your Superintendent, Mr. Tate ably served Union 20 in an efficient manner.

With the educational trust that your School Board has given to me I will endeavor to serve you to the best of my ability. To many voters, pupils, and district employees I owe many thanks in making the change in Superintendents an easier task.

Respectfully submitted,

LEON J. LAKIN

Superintendent of Schools

SCHOOL CALENDAR 1962-63

Union No. 20

First Term

September 5, Wednesday, School Opens December 21, Friday, School Closes School Term in Days — 75

Second Term

January 2, Wednesday, School Opens February 15, Friday, School Closes School Term in Days — 33

Third Term

February 25, Monday, School Opens April 19, Friday, School Closes School Term in Days — 35

Fourth Term

April 29, Monday, School Opens June 14, Friday, School Closes School Term in Days — 39 Total Days — 182 School Days *

DAYS OUT

(None Counted Toward 182 School Days)

Teachers' Convention — October 26 Thanksgiving — November 22, 23 Memorial Day — May 30 * State Board Regulation requires that we go at least 180 full days.

REGISTRATION AND ATTENDANCE

1960-61

SCHOOL AND TEACHER

Ruth Gutowski—Gr. 1-3	
Number of Pupils	16
Number of Boys	8
Average Attendance	14.9
Average Membership	15.8
Percentage of Attendance	92.6
Number of Tardinesses	1

Please . . Preserve this Report

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The Supply is Limited

 \blacksquare

Bring it to Town Meeting with You

The Famous Shelburne Birches



Memorial Forest